

JMD VENTURES LIMITED

Regd. Office : Unit No. 323 & 324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400053.

CIN : L67190MH2000PLC033180, Email : jmdtele@gmail.com, Website : www.jmdltd.com

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-Audited	Audited*	Un-Audited	Audited
I	Revenue from Operations	4.70	2,203.24	1,610.75	3,840.08
II	Other Income/(Loss)	-	(31.30)	12.50	-
III	Total Income (I+II)	4.70	2,171.94	1,623.25	3,840.08
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	376.65	1,584.00	1,982.94
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.38	1,116.41	801.67	1,907.65
	Employees Benefit Expenses	4.50	3.42	5.18	29.62
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	3.76	2.71	5.75	19.96
	Other Expenses	4.70	30.59	6.55	51.46
	Total Expenses (IV)	14.34	1,529.78	2,403.15	3,991.63
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(9.64)	642.16	(779.90)	(151.55)
VI	Exceptional Items	-	0.06	-	0.06
VII	Profit / (Loss) before Tax (V-VI)	(9.64)	642.10	(779.90)	(151.61)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	(3.31)	-	(3.31)
	Total Tax Expenses (VIII)	-	(3.31)	-	(3.31)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(9.64)	645.41	(779.90)	(148.30)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(9.64)	645.41	(779.90)	(148.30)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,442.92	1,442.92	1,442.92	1,442.92
XIII	Other Equity				2,217.21
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	(0.07)	4.47	(5.41)	(1.03)
	b) Diluted	(0.07)	4.47	(5.41)	(1.03)

*Refer Note 2 below

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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2018	Preceding 3 Months ended 31.03.2018	Corresponding 3 Months ended 30.06.2017	Year to date figures as on 31.03.2018
		Audited*	Audited*	Audited*	Audited
1	Segment Revenue				
	Software & Hardware Segment	-	(80.94)	1,605.85	1,524.91
	Music Segment	4.70	(3.84)	4.90	13.10
	Finance & Investment Segment	-	2,288.02	-	2,302.07
	Other Unallocable Segment	-	(31.30)	12.50	-
	Total Segment Revenue	4.70	2,171.94	1,623.25	3,840.08
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	4.70	2,171.94	1,623.25	3,840.08
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Software & Hardware Segment	-	(8.62)	8.67	1.05
	Music Segment	1.30	(0.20)	0.60	3.30
	Finance & Investment Segment	(10.94)	673.10	(801.67)	(155.90)
	Other Unallocable Activities	-	(22.18)	12.50	-
	Total Segment Profit / (Loss)	(9.64)	642.10	(779.90)	(151.55)
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	-	-	-	-
	Total	(9.64)	642.10	(779.90)	(151.55)
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	(9.64)	642.10	(779.90)	(151.55)
8	Segment Assets				
	Software & Hardware Segment	646.37	171.09	646.37	171.09
	Music Segment	360.00	307.81	360.00	307.81
	Finance & Investment Segment	2,720.01	2,815.83	2,720.01	2,815.83
	Total Allocable Segment Assets	3,726.38	3,294.73	3,726.38	3,294.73
	Add : Un-allocable Assets	369.39	355.44	369.39	355.44
	Total Assets	4,095.77	3,650.17	4,095.77	3,650.17

*Refer Note 2 below

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2018.
- *2. Figures for the quarters ended 31 March 2018 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
3. Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
4. The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai
Date : 14th August, 2018

For JMD Ventures Limited
Sd/-
Kailash Prasad Purohit
Managing Director